## DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 08/18/2006

# **Provider Inspection Summary**

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

### **Facility Information**

Facility Name: HELPING HANDS HOME HEALTHCARE II (0009603) Address: 5431 AUBURN AVENUE, WISCONSIN RAPIDS, WI 54494

**License Status: REGULAR** 

Licensed/Certified/Registered 06/03/2002

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

#### **Survey History**

Survey ID: 0095092 End Date: 06/08/2005 Type: STANDARD Purpose: SURVEY

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10009424 Served 06/24/2005

	<u>Compliance</u>		
Subject Area	<u>Verified</u>	Corrected	
ENTITY BACKGROUND CHECK REQUIREMENTS			
TRAINING-15 HOURS WITHIN 6 MONTHS			
HOME ENVIRONMENT			
ANNUAL WELL WATER INSPECTIONS			
HOUSEHOLD PETS			
HOUSEHOLD PETS-CLEAN CAGES			
ASSESSMENT IDENTIFY NEEDS & ABILITIES			
DESCRIPTION OF SERVICES			
LEVEL OF SUPERVISION			
	ENTITY BACKGROUND CHECK REQUIREMENTS TRAINING-15 HOURS WITHIN 6 MONTHS HOME ENVIRONMENT ANNUAL WELL WATER INSPECTIONS HOUSEHOLD PETS HOUSEHOLD PETS-CLEAN CAGES ASSESSMENT IDENTIFY NEEDS & ABILITIES DESCRIPTION OF SERVICES	Subject Area  ENTITY BACKGROUND CHECK REQUIREMENTS TRAINING-15 HOURS WITHIN 6 MONTHS HOME ENVIRONMENT ANNUAL WELL WATER INSPECTIONS HOUSEHOLD PETS HOUSEHOLD PETS-CLEAN CAGES ASSESSMENT IDENTIFY NEEDS & ABILITIES DESCRIPTION OF SERVICES	Subject Area ENTITY BACKGROUND CHECK REQUIREMENTS TRAINING-15 HOURS WITHIN 6 MONTHS HOME ENVIRONMENT ANNUAL WELL WATER INSPECTIONS HOUSEHOLD PETS HOUSEHOLD PETS-CLEAN CAGES ASSESSMENT IDENTIFY NEEDS & ABILITIES DESCRIPTION OF SERVICES

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Survey ID: 0094116 End Date: 02/10/2005 Type: OTHER Purpose: DESK REVIEW

**Results: STATEMENT OF DEFICIENCY ISSUED** 

Statement of Deficiency: #10009359 Served 02/15/2005

Deficiencies Cited<br/>88.03(6)(g)2.cSubject Area<br/>SUBMIT PLAN OF CORRECTIONCompliance<br/>Verified<br/>06/09/2005Corrected<br/>Yes

Survey ID: 0093170 End Date: 08/03/2004 Type: STANDARD Purpose: SURVEY

**Results: STATEMENT OF DEFICIENCY ISSUED** 

Statement of Deficiency: #10009317 Served 08/19/2004

Compliance Verified **Deficiencies Cited** Subject Area Corrected 88.05(3)(d) ANNUAL WELL WATER INSPECTIONS 06/09/2005 Yes 88.05(4)(d)2.b FIRE EVACUATION ANNUAL EVALUATION 06/09/2005 Yes 88.05(4)(d)2.c 06/09/2005 Yes SEMI-ANNUAL FIRE DRILLS 88.06(3)(f)REVIEW OF ISP 06/09/2005 Yes

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**Enforcement History** 

Date: 06/22/2005 SOD #10009424 Appealed: No

**Sanctions** 

COMPLY WITH REQUIREMENT